#### **Arlington High School Building Committee**

Meeting Date: Tuesday, December 7, 2021, 6:00 p.m.

**Location:** Conducted via Remote Participation

- > FFE Procurement Vote
- > Skanska Update
- Consigli Update
- > Subcommittee Updates
  - > Communications
  - > Finance
  - > Interiors
  - > Landscape & Exteriors
  - > Memorials
  - > SMEPFP
  - > Security/Temp Use-Phasing
- > Approval of Minutes
  - ➤ November 2, 2021
- New Business

Members of the public are asked to send written comment to <u>kfitzgerald @arlington.k12.ma.us</u>. Documents regarding agenda items will be made available via the Town's website.

https://www.mass.gov/doc/open-meeting-law-order-march-12-2020/download

Topic: AHS Building Committee

Time: Dec 7, 2021 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

https://town-arlington-ma-us.zoom.us/j/83134338391

Meeting ID: 831 3433 8391

Passcode: 840388

One tap mobile

- +16468769923,,83134338391# US (New York)
- +13017158592,,83134338391# US (Washington DC)

Dial by your location

- +1 646 876 9923 US (New York)
- +1 301 715 8592 US (Washington DC)
- +1 312 626 6799 US (Chicago)
- +1 346 248 7799 US (Houston)
- +1 408 638 0968 US (San Jose)
- +1 669 900 6833 US (San Jose)
- +1 253 215 8782 US (Tacoma)

Meeting ID: 831 3433 8391

Find your local number: https://town-arlington-ma-

us.zoom.us/u/koHA0xbAa

# Arlington High School Building Committee 12/7/2021

#### **Draft Vote Language**

- 1. Motion to award Government Connections for technology items listed in the presented quotes for Phase 1 with a total award value of \$141,849.00.
- 2. Motion to approve the Meeting Minutes of November 2, 2021.

**Technology Equipment and Systems Summary** 

| Tech Equipment and Systems Budget                        | \$4,036,500 |
|--|-------------|
| This Recommendation - Phase 1                            | \$141,849   |
| To be Purchased - Classrooms & Labs, Computers - General | \$1,753,102 |
| Already Purchased  | 1,985,150   |
| Subtotal   | \$3,880,101 |
| Balance Remaining  | \$156,399   |

#### **Technology Equipment and Systems Budgeting:**

#### A. To Be Purchased:

|                        | Category                     | Budget Amount | This<br>Recommendation<br>Phase 1 Amount | Balance<br>Remaining for<br>Phases 2 and 3 |
|------------------------|------------------------------|---------------|--|--|
| Classrooms and Labs    | Classroom and similar spaces | 1,464,551     | 104,124                                  | 1,360,427                                  |
| Computers - General    | Chromebooks                  | 399,000       | 37,725                                   | 361,275                                    |
|                        | Charging carts for library   | 10,400        | 37,723                                   | 10,400                                     |
| Escalations and Relate | d Items                      | 21,000        |  | 21,000                                     |
|                        | Total Budget                 | 1,894,951     | 141,849                                  | 1,753,102                                  |
|                        |                              |               |  |  |

#### B. Already Purchased

| 800 Chromebooks (6/20/21)                                  | 269,384      |
|--|--------------|
| Infrastructure: Network, Voice, Data, & Wireless (9/13/21) | 1,231,592.95 |
| Phase 1 Tech - Monitors and Displays (11/2/21)             | 484,173      |
| Total Already Purchsed                                     | 1,985,150    |



GovConnection, Inc. 732 Milford Road

Merrimack, NH 03054

### we solve IT

**SALES QUOTE** 

# 25285385.01

PLEASE REFER TO THE ABOVE **QUOTE # WHEN ORDERING** 

12/1/2021 Date:

12/31/2021 Account #: 7013

Valid Through:

**Account Manager:** 

Phone: Fax: Email:

Account Executive: Regina Flynn

Phone: (603) 683-2000 ext. 34078

Email: regina.flynn@connection.com

Fax: (603) 683-0602

Customer Contact: Dan Sheehan Phone: (781) 316-3581

> Email: dsheehan@arlington.k12.ma.us Fax:

**QUOTE PROVIDED TO:** SHIP TO: AB#: 13290467 AB#: 13903384 **ARLINGTON PUBLIC SCHOOLS ARLINGTON PUBLIC SCHOOLS** DATA PROCESSING DAN SHEEHAN 869 MASSACHUSETTS AVE 869 MASSACHUSETTS AVE ARLINGTON, MA 02476 ARLINGTON, MA 02476 (781) 316-3581 (781) 316-3648

| DELIVERY        | FOB         | SHIP VIA            | SHIP WEIGHT | TERMS  | CONTRACT ID# |
|-----------------|-------------|---------------------|-------------|--------|--------------|
| 5-30 Days A/R/O | Destination | Heavy Weight Ground | 155.00 lbs  | Net 30 |              |

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| * | Line # | Qty | Item #   | Mfg. Part # | Description   | Mfg.              | Price        | Ext         |
|---|--------|-----|----------|-------------|---|-------------------|--------------|-------------|
|   | 1      | 2   | 36839131 | 3D45-EDU    | Dremel 3D45 Printer Education Kit Robert Bosch Tool | Robert Bosch Tool | \$ 1,979.45  | \$ 3,958.90 |
|   |        |     |          |             |   |                   | Subtotal     | \$ 3,958.90 |
|   |        |     |          |             |   |                   | Fee          | \$ 0.00     |
|   |        |     |          |             |   |                   | Shipping and |             |
|   |        |     |          |             |   |                   | Handling     | Φ 0.00      |
|   |        |     |          |             |   |                   | Tax          | Exempt!     |
|   |        |     |          |             |   |                   | Total        | \$ 3,958.90 |

Page 1 of 2 12/1/2021



# ORDERING INFORMATION GovConnection, Inc. DBA Connection

#### Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

#### **TERMS & CONDITIONS**

Payment Terms: NET 30 (subject to approved credit)
FOB Point: DESTINATION (within Continental US)

Maximum Order Limitation: NONE
FEIN: 52-1837891
DUNS Number: 80-967-8782
CEC: 80-068888K
Cage Code: OGTJ3
Business Size: LARGE
Erate Spin Number: 143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

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Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019



GovConnection, Inc.

Merrimack, NH 03054

732 Milford Road

### we solve IT

### **SALES QUOTE**

# 25285834.02

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 12/3/2021

Valid Through: 1/2/2022 Account #: 7013

Account Manager:

Phone: Fax: Email:

Account Executive: Regina Flynn

Phone: (603) 683-2000 ext. 34078

Email: regina.flynn@connection.com

Fax: (603) 683-0602

Customer Contact: Dan Sheehan Phone: (781) 316-3581

Email: dsheehan@arlington.k12.ma.us Fax:

 QUOTE PROVIDED TO:
 SHIP TO:

 AB#: 11522
 AB#: 13488680

 TOWN OF ARLINGTON
 TOWN OF ARLINGTON

 CONTROLLERS OFFICE
 CHRISTINE LAMBRYCH

 869 MASSACHUSETTS AV
 COMPTROLLERS DEPT

 ARLINGTON, MA 02474
 869 Massachusetts Ave

 ARLINGTON, MA 02476
 ARLINGTON, MA 02476

| DELIVERY        | FOB         | SHIP VIA                       | SHIP WEIGHT | TERMS  | CONTRACT ID# |
|-----------------|-------------|--------------------------------|-------------|--------|--------------|
| 5-30 Days A/R/O | Destination | Small Pkg Ground Service Level | 984.00 lbs  | Net 30 |              |

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|   | * Line # | Qty | Item #   | Mfg. Part # | Description   | Mfg.  | Price                    | Ext     |       |
|---|----------|-----|----------|-------------|---|-------|--------------------------|---------|-------|
|   | 1        | 24  | 41159047 | Z0ZW0011L   | BTO iMac 27" 5K Core i9 3.6GHz / 32GB<br>/ 512GB SSD / RadeonPro5300<br>Apple | Apple | \$ 2,995.00              | \$ 71,8 | 80.00 |
| Ī |          |     |          |             |   |       | Subtotal                 | \$ 71,8 | 80.00 |
|   |          |     |          |             |   |       | Fee                      | \$      | 0.00  |
|   |          |     |          |             |   |       | Shipping and<br>Handling | C.      | 0.00  |
|   |          |     |          |             |   |       | Tax                      |         | empt! |
|   |          |     |          |             |   |       | Total                    |         | •     |

Page 1 of 2 12/3/2021



# ORDERING INFORMATION GovConnection, Inc. DBA Connection

#### Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

#### **TERMS & CONDITIONS**

Payment Terms: NET 30 (subject to approved credit)
FOB Point: DESTINATION (within Continental US)

Maximum Order Limitation: NONE
FEIN: 52-1837891
DUNS Number: 80-967-8782
CEC: 80-068888K
Cage Code: OGTJ3
Business Size: LARGE
Erate Spin Number: 143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

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Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019



GovConnection, Inc.

Merrimack, NH 03054

732 Milford Road

### we solve IT

**SALES QUOTE** 

# 25285348.01

PLEASE REFER TO THE ABOVE **QUOTE # WHEN ORDERING** 

12/1/2021 Date:

Account #: 7013

Valid Through: 12/31/2021

**Account Manager:** 

Phone: Fax: Email:

Account Executive: Regina Flynn

Phone: (603) 683-2000 ext. 34078

Email: regina.flynn@connection.com

Fax: (603) 683-0602

Customer Contact: Dan Sheehan Phone: (781) 316-3581

> Email: dsheehan@arlington.k12.ma.us Fax:

**QUOTE PROVIDED TO:** SHIP TO: AB#: 13290467 AB#: 13903384 **ARLINGTON PUBLIC SCHOOLS ARLINGTON PUBLIC SCHOOLS** DATA PROCESSING DAN SHEEHAN 869 MASSACHUSETTS AVE 869 MASSACHUSETTS AVE ARLINGTON, MA 02476 ARLINGTON, MA 02476 (781) 316-3581 (781) 316-3648

| DELIVERY        | FOB         | SHIP VIA            | SHIP WEIGHT | TERMS  | CONTRACT ID# |
|-----------------|-------------|---------------------|-------------|--------|--------------|
| 5-30 Days A/R/O | Destination | Heavy Weight Ground | 137.00 lbs  | Net 30 |              |

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| 7 | Line # | Qty | Item #   | Mfg. Part # | Description   | Mfg.                            | Price                    | Ext             |
|---|--------|-----|----------|-------------|---|---------------------------------|--------------------------|-----------------|
|   | 1      | 15  | 38326049 | 20T4001JUS  | ThinkPad P15s Core i7-10510U / 8GB / 256GB O2 / ax / BT / FR / WC / P520 / 15.6" FHD / W10P64 Lenovo Commercial Systems | Lenovo<br>Commercial<br>Systems | \$ 1,455.00              | \$<br>21,825.00 |
|   |        |     |          |             |   |                                 | Subtotal                 | \$<br>21,825.00 |
|   |        |     |          |             |   |                                 | Fee                      | 0.00            |
|   |        |     |          |             |   |                                 | Shipping and<br>Handling | 0.00            |
|   |        |     |          |             |   |                                 | Tax                      | Exempt!         |
|   |        |     |          |             |   |                                 | Total                    | \$<br>21,825.00 |

Page 1 of 2 12/1/2021



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GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

#### **TERMS & CONDITIONS**

Payment Terms: NET 30 (subject to approved credit)
FOB Point: DESTINATION (within Continental US)

Maximum Order Limitation: NONE
FEIN: 52-1837891
DUNS Number: 80-967-8782
CEC: 80-068888K
Cage Code: OGTJ3
Business Size: LARGE
Erate Spin Number: 143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

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Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019



GovConnection, Inc.

Merrimack, NH 03054

732 Milford Road

### we solve IT

**SALES QUOTE** 

# 25285344.01

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 12/1/2021

Valid Through: 12/31/2021 Account #: 7013

**Account Manager:** 

Phone: Fax: Email:

Account Executive: Regina Flynn

Phone: (603) 683-2000 ext. 34078

Email: regina.flynn@connection.com

Fax: (603) 683-0602

Customer Contact: Dan Sheehan Phone: (781) 316-3581

Email: dsheehan@arlington.k12.ma.us Fax:

 QUOTE PROVIDED TO:
 SHIP TO:

 AB#: 13290467
 AB#: 13903384

 ARLINGTON PUBLIC SCHOOLS
 ARLINGTON PUBLIC SCHOOLS

 DATA PROCESSING
 DAN SHEEHAN

 869 MASSACHUSETTS AVE
 869 MASSACHUSETTS AVE

 ARLINGTON, MA 02476
 ARLINGTON, MA 02476

 (781) 316-3648
 (781) 316-3581

| DELIVERY        | FOB         | SHIP VIA            | SHIP WEIGHT | TERMS  | CONTRACT ID# |
|-----------------|-------------|---------------------|-------------|--------|--------------|
| 5-30 Days A/R/O | Destination | Heavy Weight Ground | 138.00 lbs  | Net 30 |              |

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| * Line | # Qty | Item #   | Mfg. Part #    | Description   | Mfg.           | Price                    | Ext            |
|--------|-------|----------|----------------|---|----------------|--------------------------|----------------|
| 1      | 4     | 37232446 | 24MD4KLB-B.AUB | 23.7" MD4KLB-B 4K Ultra HD LED-LCD<br>Monitor<br>LG Electronics | LG Electronics | \$ 676.25                | \$<br>2,705.00 |
|        |       |          |                |   |                | Subtotal                 | \$<br>2,705.00 |
|        |       |          |                |   |                | Fee                      | \$<br>0.00     |
|        |       |          |                |   |                | Shipping and<br>Handling | 0.00           |
|        |       |          |                |   |                | Tax                      | Exempt!        |
|        |       |          |                |   |                | Total                    | \$<br>2,705.00 |

Page 1 of 2 12/1/2021



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732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

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Payment Terms: NET 30 (subject to approved credit)
FOB Point: DESTINATION (within Continental US)

Maximum Order Limitation: NONE
FEIN: 52-1837891
DUNS Number: 80-967-8782
CEC: 80-068888K
Cage Code: OGTJ3
Business Size: LARGE
Erate Spin Number: 143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

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GovConnection, Inc.

Merrimack, NH 03054

732 Milford Road

### we solve IT

**SALES QUOTE** 

# 25285349.01

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 12/1/2021 d Through: 12/31/2021

Valid Through: 12/31/202 Account #: 7013

**Account Manager:** 

Phone: Fax: Email:

Account Executive: Regina Flynn

Phone: (603) 683-2000 ext. 34078

Email: regina.flynn@connection.com

Fax: (603) 683-0602

Customer Contact: Dan Sheehan Phone: (781) 316-3581

Email: dsheehan@arlington.k12.ma.us Fax:

 QUOTE PROVIDED TO:
 SHIP TO:

 AB#: 13290467
 AB#: 13903384

 ARLINGTON PUBLIC SCHOOLS
 ARLINGTON PUBLIC SCHOOLS

 DATA PROCESSING
 DAN SHEEHAN

 869 MASSACHUSETTS AVE
 869 MASSACHUSETTS AVE

 ARLINGTON, MA 02476
 ARLINGTON, MA 02476

 (781) 316-3648
 (781) 316-3581

| DELIVERY        | FOB         | SHIP VIA            | SHIP WEIGHT | TERMS  | CONTRACT ID# |
|-----------------|-------------|---------------------|-------------|--------|--------------|
| 5-30 Days A/R/O | Destination | Heavy Weight Ground | 391.00 lbs  | Net 30 |              |

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| * Line # | Qty | ltem #   | Mfg. Part # | Description   | Mfg.       | Price                    | Ext            |
|----------|-----|----------|-------------|---|------------|--------------------------|----------------|
| 1        | 3   | 41200518 | VT0V32-01   | 32-Unit Volt V32 Charging Cart with Intelligent Power Charging RocStorage | RocStorage | \$ 1,251.90              | \$<br>3,755.70 |
|          |     |          |             |   |            | Subtotal                 | \$<br>3,755.70 |
|          |     |          |             |   |            | Fee                      | \$<br>0.00     |
|          |     |          |             |   |            | Shipping and<br>Handling | 0.00           |
|          |     |          |             |   |            | Tax                      | Exempt!        |
|          |     |          |             |   |            | Total                    | \$<br>3.755.70 |

Page 1 of 2 12/1/2021



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Merrimack, NH 03054

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WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already prenegotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <a href="https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm">https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm</a>

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019



GovConnection, Inc.

Merrimack, NH 03054

732 Milford Road

### we solve IT

**SALES QUOTE** 

# 25285357.01

PLEASE REFER TO THE ABOVE **QUOTE # WHEN ORDERING** 

12/1/2021 Date: 12/31/2021

Valid Through: Account #: 7013

**Account Manager:** 

Account Executive: Regina Flynn

Phone: Fax: Email:

Customer Contact: Dan Sheehan

Phone: (603) 683-2000 ext. 34078

Email: regina.flynn@connection.com

Fax: (603) 683-0602

Phone: (781) 316-3581

Email: dsheehan@arlington.k12.ma.us Fax:

**QUOTE PROVIDED TO:** SHIP TO: AB#: 13290467 AB#: 13903384 **ARLINGTON PUBLIC SCHOOLS ARLINGTON PUBLIC SCHOOLS** DATA PROCESSING DAN SHEEHAN 869 MASSACHUSETTS AVE 869 MASSACHUSETTS AVE ARLINGTON, MA 02476 ARLINGTON, MA 02476 (781) 316-3581 (781) 316-3648

| DELIVERY        | FOB         | SHIP VIA            | SHIP WEIGHT | TERMS  | CONTRACT ID# |
|-----------------|-------------|---------------------|-------------|--------|--------------|
| 5-30 Days A/R/O | Destination | Heavy Weight Ground | 551.00 lbs  | Net 30 |              |

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| * Line # | Qty | Item #   | Mfg. Part #             | Description  | Mfg.    | Price                    | Ext             |
|----------|-----|----------|-------------------------|--|---------|--------------------------|-----------------|
| 1        | 102 | 37514611 | XE350XBA-K03US          | Chromebook 4+ Celeron N4000 1.0GHz / 6GB / 15.6" / Chrome OS Samsung | Samsung | \$ 338.12                | \$<br>34,488.24 |
| 2        | 102 | 41216547 | CROS-SW-DIS-EDU<br>-NEW | Acad. Google Chrome OS Management<br>Console License<br>Google       | Google  | \$ 31.73                 | \$<br>3,236.46  |
|          |     |          |                         |  |         | Subtotal                 | \$<br>37,724.70 |
|          |     |          |                         |  |         | Fee                      | \$<br>0.00      |
|          |     |          |                         |  |         | Shipping and<br>Handling | 0.00            |
|          |     |          |                         |  |         | Tax                      | Exempt!         |
|          |     |          |                         |  |         | Total                    | \$<br>37,724.70 |

Page 1 of 2 12/1/2021



# ORDERING INFORMATION GovConnection, Inc. DBA Connection

#### Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

#### **TERMS & CONDITIONS**

Payment Terms: NET 30 (subject to approved credit)
FOB Point: DESTINATION (within Continental US)

Maximum Order Limitation: NONE
FEIN: 52-1837891
DUNS Number: 80-967-8782
CEC: 80-068888K
Cage Code: OGTJ3
Business Size: LARGE
Erate Spin Number: 143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

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#### **Consigli Owner Monthly Dashboard**

November 2021

Buyout Bust / Savings %

0.01%

With Potential Changes

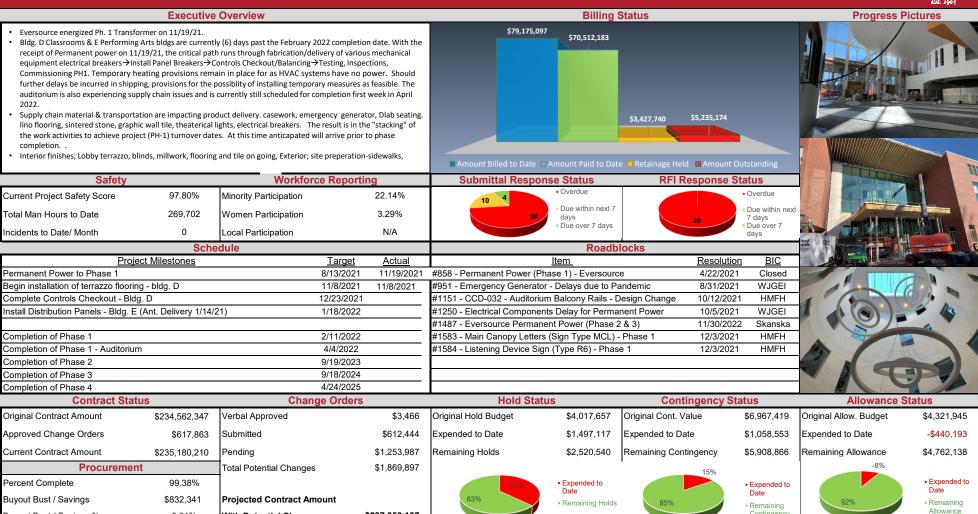
\$237,050,107

#### **Arlington High School**

Contingency

869 Mass Ave. Arlington, MA







# **ARLINGTON HIGH SCHOOL BUILDING PROJECT**

# Community Forum: Opening of New Wings & What's Next

December 15, 2021

www.ahsbuilding.org





# Agenda

- Welcome & Intro
- Timeline: Phase 1 completion, Phase 2 begins
- Phase 1: sneak peek and move-in details
- Logistics of transition to next phase of construction
  - School operations
  - Construction process
- Supporting students & staff during construction
- Q&A

Supporting materials for this presentation are available at ahsbuilding.org



# Project Recap

- Effort started in 2014, Building Committee formed in 2016
- Arlington community voted in 2019
- \$290M project to rebuild the school on the existing site
- Project is on time and on budget
- New school will be complete in 2024, fields complete in 2025



# **Project Team**



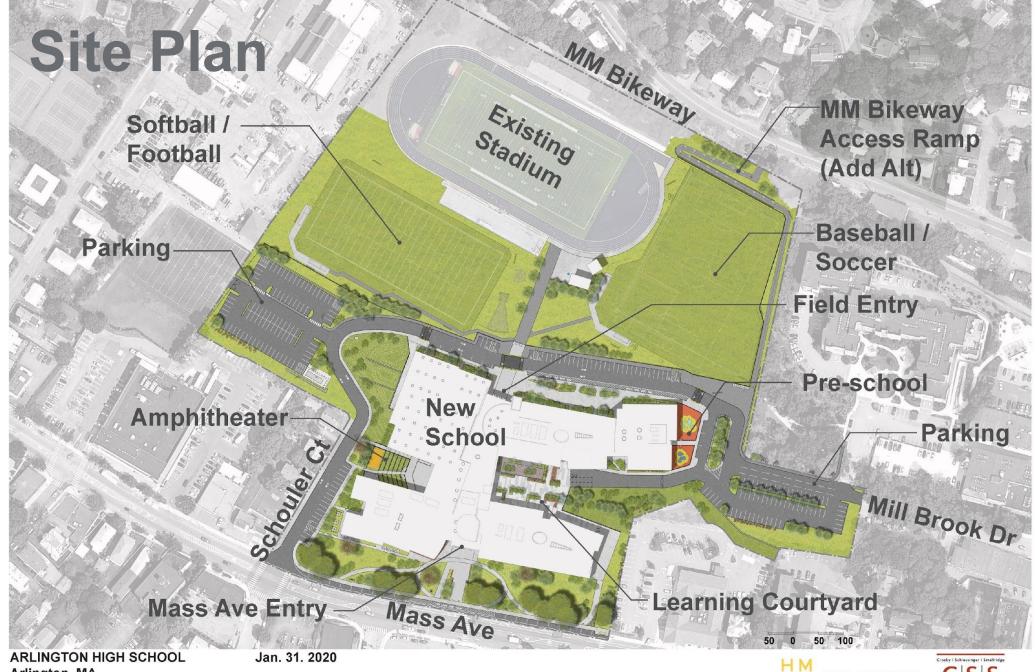
Massachusetts School Building Authority

Funding Affordable, Sustainable, and Efficient Schools in Partnership with Local Communities











Arlington, MA **OVERALL SITE PLAN DRAFT** 





|           | •   | Construction Begins Febru Oct. 2020 202                                       | ,   | Building<br>ember Complete<br>023 August 2024                                   | Complete                   |
|-----------|---|---|---|---|----------------------------|
|           | Phase 1 Enabling (6 months)                   | Phase 1 (15 Months)   | Phase 2 (18 Months)   | Phase 3 (12 months)   | Phase 4 (9 months)         |
| CONSTRUCT | Site<br>preparation,<br>relocate<br>utilities | Performing Arts & STEAM (Science, Technology, Engineering, Arts & Math) Wings | Spine, lobby, cafeteria, media ctr.,<br>humanities wing, preschool, district<br>admin | Gymnasium wing  | Site work completed        |
| STUDENTS  | Remain in existing facility                   | Remain in existing facility   | Move into new Performing Arts & STEAM wings, remain in part of existing facility      | Move into new school<br>(all except Gymnasium<br>wing), still use Red Gym       | Move into completed school |
| COMPLETED |   |   | Performing Arts & STEAM wings completed   | Humanities wing, lobby, preschool, district admin, cafeteria, library completed | New school complete        |

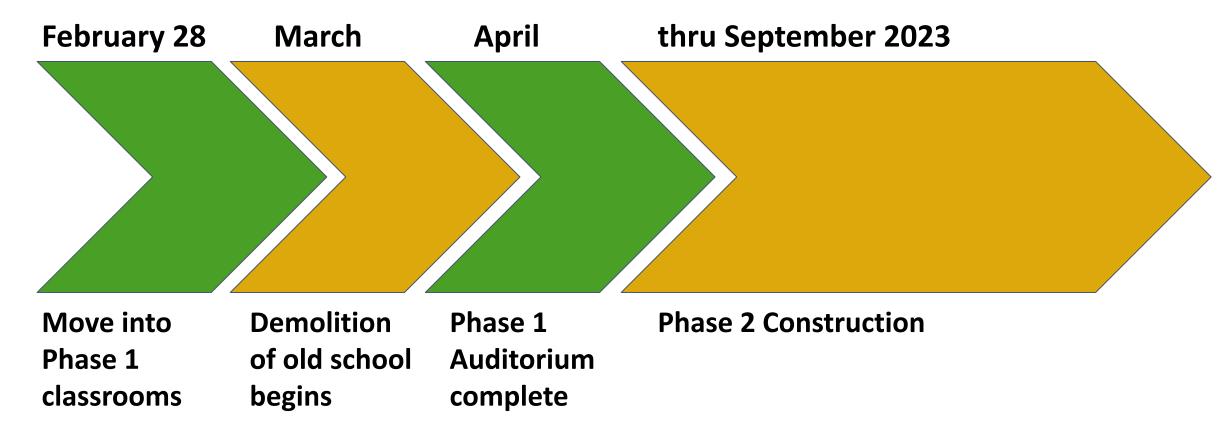
Total Project Duration: 5 years Note: Schedule is subject to change







# Transition timeline





# Phase 1: Opening soon!

- Mass. Ave. Lobby
- STEAM wing
  - Science, Technology, Engineering, Visual Arts and Math classrooms
  - Makerspace
- Performing Arts wing
  - Chorus and band classrooms
  - Auditorium (April)

Mass. Ave. Entrance



Mass. Ave. Lobby



# Discourse Lab

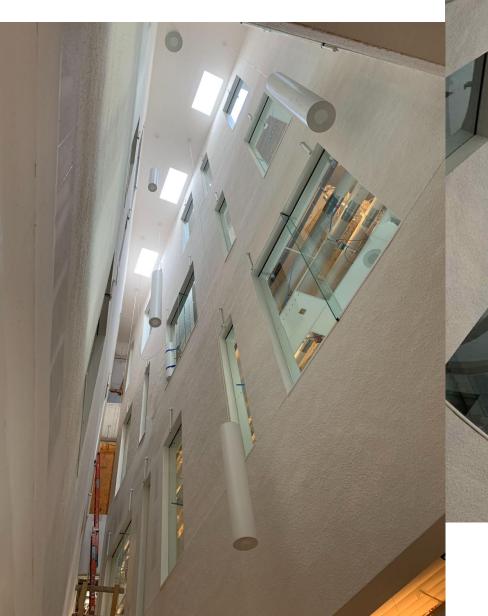


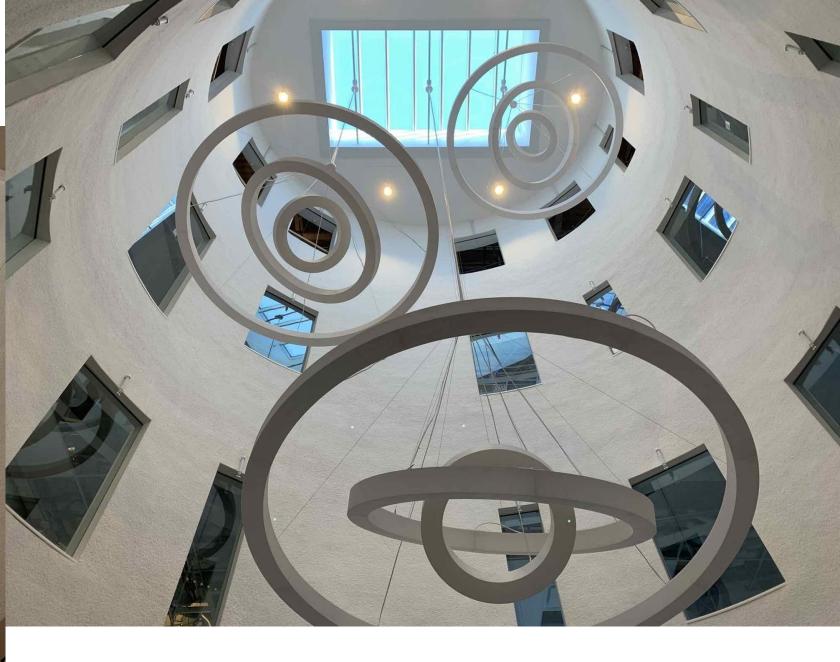


# Science Classroom



# Lightwells





Commons
Area in
STEAM wing





# **Auditorium**



# Performing Arts wing







# Phase 2: What will be built next

- Humanities Wing
- Central Spine
- Media Center
- Cafeteria
- Courtyard
- District Offices
- Menotomy Preschool



#### Phase 1: Move-in details

| Date           | Activity  |
|----------------|---|
| December 2021  | Media Center, Cafeteria move to temporary Phase 2 locations |
| January 2022   | AHS Student Advisory Discussions                            |
| February break | Teachers move into new classrooms                           |
| February 28*   | Phase 1 classroom wings open (11:30am delayed start)        |
| early April    | Auditorium complete   |

<sup>\*</sup> information about possible student tours of the new buildings will be shared at the January forum



## Logistics of transition: School Operations

- Positive and successful collaboration between project team and AHS during Phase 1
- Well orchestrated planning is in place to make Phase 2 as unobtrusive as possible
- The project team is making every effort to minimize disruption
- Teachers will be accommodating about travel time between classes



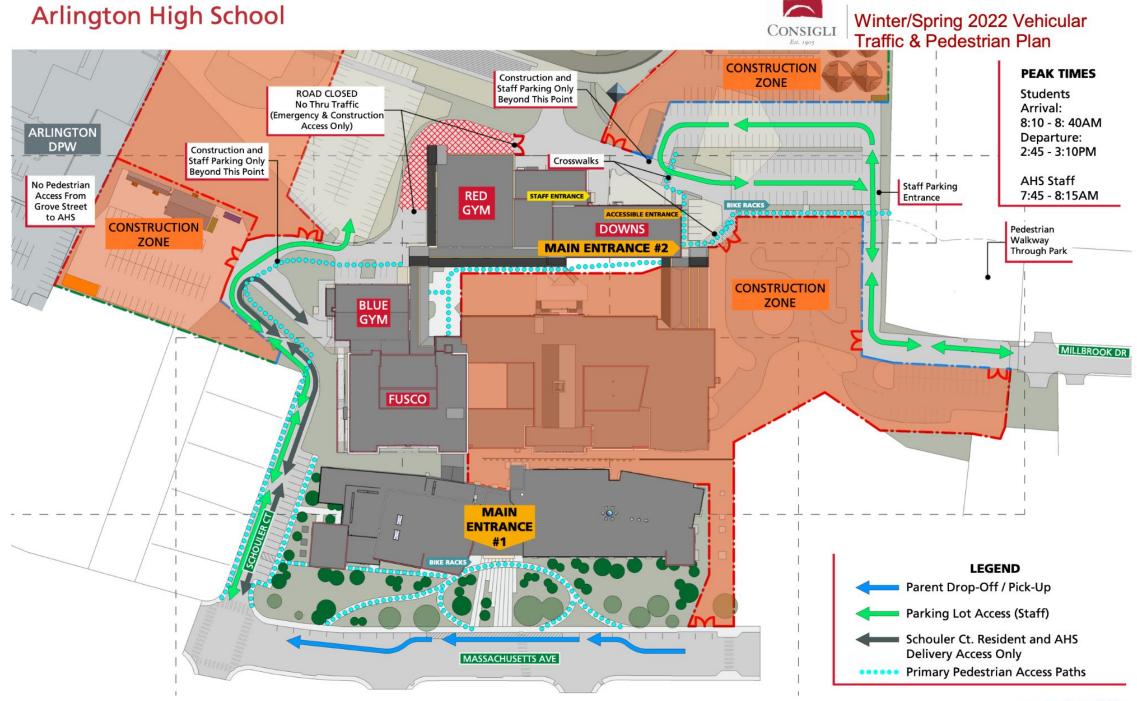
#### Logistics of transition: School Operations

- December:
  - Media Center moves to Old Hall, cafeteria moves to Blue Gym
- February 28
  - Primary entrance will be on Mass. Ave.
  - All Science, Technology, Engineering, Visual Arts and Mathematics classes will move to new 5 story STEAM wing
  - All performing arts classes will move to new Performing Arts wing
- April: Auditorium completed



#### Logistics of transition: Construction

- Project team has a lot of experience working on complex projects in close proximity to active school site (Winchester)
- A lot of planning and communication between project team and AHS
- Noise and air quality mitigation measures



#### Embed Consigli Sequencing video

https://vimeo.com/646662914/08ce34cbbd



## Supporting Students and Staff

- Parking, drop-off and automobile circulation around site
- Pedestrian safety and access to building
  - Use Mass. Ave. entrance whenever possible
- Noise and air quality mitigation measures
  - Fusco window AC units, improved Downs House air circulation
  - New wings will have improved sound proofing and air circulation
  - Perform monthly air quality reports



## Supporting Students and Staff

- Coordination with school schedule and testing days
- Student mental health
- Special education students
- Athletics
- Special events



#### **Questions & Answers**





#### Thank you

- Join us January 25 for more details
- Sign up for Construction Updates and e-Bulletins
- Follow us on Facebook





## www.ahsbuilding.org



#### **ARLINGTON HIGH SCHOOL BUILDING PROJECT**

ABUTTER MEETING - DECEMBER 20, 2021

# Phase 2: What to Expect

www.ahsbuilding.org





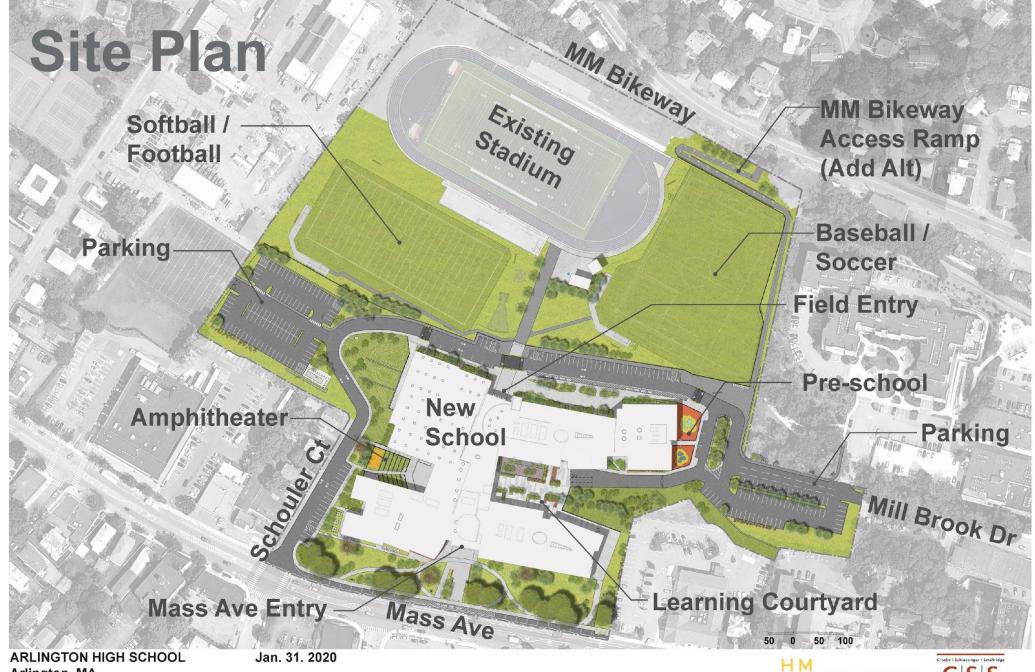
#### Agenda

- Project recap
- Project team
- What to expect
  - Logistics coordination and experience (Skanska)
  - Phase overview & mitigation measures (Consigli)
- Project resources
- Q&A



#### Project Recap

- Effort started in 2014, Building Committee formed in 2016
- Arlington community voted in 2019
- \$290M project to rebuild the school on the existing site
- Project is on time and on budget
- New school complete in 2024, fields complete in 2025





ARLINGTON HIGH SCHOOL Jan. 31. 20
Arlington, MA

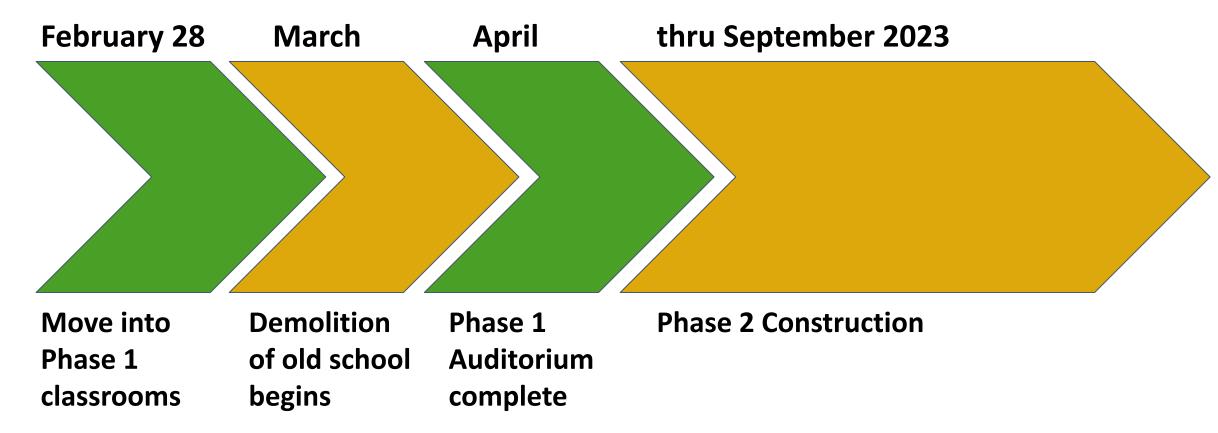
OVERALL SITE PLAN DRAFT







#### Transition timeline





#### **Project Team**



Massachusetts School Building Authority

Funding Affordable, Sustainable, and Efficient Schools in Partnership with Local Communities







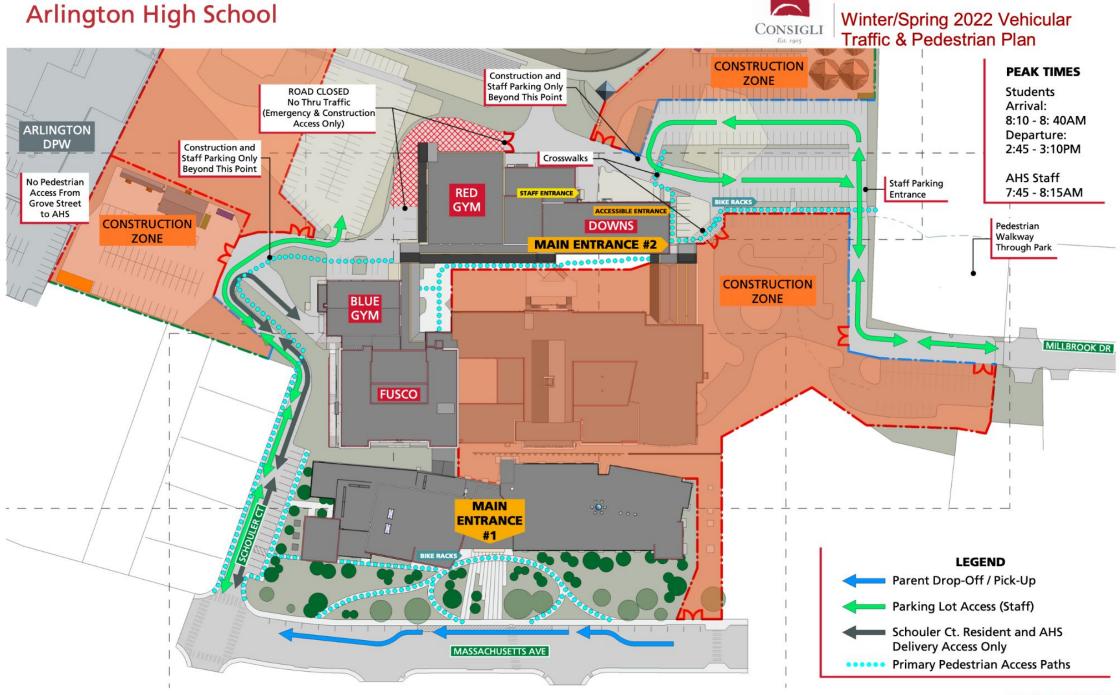


#### Logistics coordination and experience

- Project team has a lot of experience working on multi-phase, complex projects in close proximity to active school site (Winchester)
- Successful track record of proactive communication with Schouler Court residents during Phase 1
- The project team is making every effort to minimize disruption







#### Embed Consigli Sequencing video

https://vimeo.com/646662914/08ce34cbbd



#### Mitigation measures

- Work hours and truck traffic
- Dust mitigation
- Noise mitigation
- Pest control
- Pre-construction survey
- Environmental
- Parking, drop-off and automobile circulation around site
- Pedestrian safety and access to building



#### **Questions & Answers**





#### Thank you

- Sign up for Construction Updates on the project website
- Email <u>ahsbuilding@arlington.k12.ma.us</u> with questions and concerns

# www.ahsbuilding.org